

5/26

DART AEROSPACE LTD	Work Order:	23517
Description: Saddle Kit for: D412-652-011/021 and D205-594-011/013/015	Part Number:	K10004
	Qty:	2

Step	Location	Procedure	By	Date	Qty																																																																												
1	EXPEDITING	Issue Work Order RF 03.06.06 RF 02.11.15 D412-652-021	<i>[Signature]</i>	05.06.08	2																																																																												
2	EXPEDITING	Photocopy paper work for D412-652-011 , D412-658-021 , & D205-594-011, -013, 015 , & K10004, and labels per PPP K10004 CHG003 CHG002 RF 02.11.21 UK 24 RF 02.11.21	<i>Nt</i>	05.06.16	2																																																																												
3	STORES	Pick: <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>2</td><td>D205-641-011</td><td>GHW Kit</td><td>B23348</td></tr><tr><td>32</td><td>D2570</td><td>Bushing</td><td>B22788A</td></tr><tr><td>2</td><td>D2968-041</td><td>Tow Ring</td><td>B21418</td></tr><tr><td>2</td><td>D5951</td><td>Saddle</td><td>B23241</td></tr><tr><td>2</td><td>D5953</td><td>Saddle</td><td>B23245</td></tr><tr><td>2</td><td>D5955</td><td>Saddle</td><td>B23246</td></tr><tr><td>2</td><td>D5957</td><td>Saddle</td><td>B23247</td></tr><tr><td>16</td><td>AN4-51A</td><td>Bolt</td><td>M17243</td></tr><tr><td>32</td><td>AN5-15A</td><td>Bolt</td><td>M17614/M17652</td></tr><tr><td>2</td><td>AN5-36A</td><td>Bolt</td><td>M10572</td></tr><tr><td>2</td><td>AN5-42A</td><td>Bolt</td><td>M16762</td></tr><tr><td>2</td><td>AN5-43A</td><td>Bolt</td><td>M6366</td></tr><tr><td>2</td><td>AN5-45A</td><td>Bolt</td><td>M17614</td></tr><tr><td>18</td><td>MS21042L4</td><td>Nut (or MS21042-4)</td><td>M15924</td></tr><tr><td>40</td><td>MS21042L5</td><td>Nut (or MS21042-5)</td><td>M16941</td></tr><tr><td>80</td><td>AN960JD516</td><td>Washer</td><td>M16527</td></tr><tr><td>2</td><td>AN970-4</td><td>Washer</td><td>M16895</td></tr><tr><td>1</td><td colspan="3">Document package from Step 2</td></tr></tbody></table>	Qty	Part Number	Description	Batch	2	D205-641-011	GHW Kit	B23348	32	D2570	Bushing	B22788A	2	D2968-041	Tow Ring	B21418	2	D5951	Saddle	B23241	2	D5953	Saddle	B23245	2	D5955	Saddle	B23246	2	D5957	Saddle	B23247	16	AN4-51A	Bolt	M17243	32	AN5-15A	Bolt	M17614/M17652	2	AN5-36A	Bolt	M10572	2	AN5-42A	Bolt	M16762	2	AN5-43A	Bolt	M6366	2	AN5-45A	Bolt	M17614	18	MS21042L4	Nut (or MS21042-4)	M15924	40	MS21042L5	Nut (or MS21042-5)	M16941	80	AN960JD516	Washer	M16527	2	AN970-4	Washer	M16895	1	Document package from Step 2			<i>CL</i>	05.07.11	2
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4	QC	Inspect Level 4	<i>SB</i>	05.07.11	2																																																																												
5	STORES	Package as per PPP K10004 <i>REV.D</i>	<i>CL</i>	05.07.12	2																																																																												
6	EXPEDITING	Close Work Order <i>1794.05</i> Cost / part <i>1667.08</i>	<i>[Signature]</i>	05.07.13	2																																																																												

Rev	Date	Change	Revised by	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	<i>02-04-11</i>

RELEASED

02/04/11

RCP...99
07/15/05

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 07, 2005
11:56 am

Work Order No	: 0023517	Department Code:	
Project Name	: K10004	Burden Flags	: NNNNNNNN
Project For	: WK526	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *K10004	Invoice Number	:
Description	: Saddle Kit Extra High	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 06-07-05		
Est Finish Date	: 06-30-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
-Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00